

## Purchase Order Receipt Listing

Wednesday, March 22, 2017 3:20:58 PM

All Vendors PO ID PO35582 Receipt Dates from 3/21/2017 to 3/21/2017 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO35582	1	VC-MET004	Metcor Inc.								
CAD	No		71900-90 17-4PH CONDITION A SHEET 36" X 91" X .080" THICK m137130	Each	3/27/2017 1.0000	3/21/2017 PL0U01	1.0000	\$194.27 \$194.27	0.0000 0.0000	0	\$194.27
	2	71401-45	PROCUREMENT QUALITY CLAUSES m137130		3/27/2017 1.0000	3/21/2017 PL0U01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0	\$0.00

Total Received Quantity: 2.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$194.27  
 Total Balance Due Quantity: 0.0000

# METCOR INC.

560 BOUL. ARTHUR-SAUVÉ  
ST-EUSTACHE, QC J7R 5A8  
Tel: 450-473-1884 / Fax: 450-491-5498

CLIENT /Customer 215

**DART AEROSPACE**  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
Ph: 613-632-5200  
Fax: 613-632-1053

**\*317828-1\***

## Reçu de livraison

Delivery Receipt

BON DE TRAVAIL Order	EXPÉDITEUR Shipper ID	BON D'EXPÉDITION Shipper
317828	1	118225

**EXPÉDITION COMPLÈTE / Shipped Complete**

LIVRÉ À /Shipped To

**DART AEROSPACE**  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
Ph: 613-632-5200  
Fax: 613-632-1053

COMMANDÉ DU CLIENT Customer PO	BON DE LIVRAISON DU CLIENT Customer Shipper No.	TYPE DE MATÉRIEL Material Type	DATE DE LA COMMANDE Order Date	TRANSPORTEUR Carrier
35582		17-4PH	3/15/2017	MINIMAX
QUANTITÉ Quantity	No. PIÈCE / NOM DE LA PIÈCE Part No. / Part Name	DESCRIPTION DE LA PIÈCE Part Description	POIDS Weight	

1 71900-90  
(1) 71900-90  
36" x 91" x .080"

74.

1 BOITE DE BOIS

TYPE DE CONTENEUR Container Type	# DE CONTENEURS # Of Containers	COMMENTAIRES CONTENEUR Container Comments
BOITE DE BOIS	1	

EMPAQUETAGE Packing	
------------------------	--

QUANTITÉ EXPÉDIÉE / Quantity Shipped : 1  
POIDS EXPÉDIÉ / Weight Shipped : 74.00  
QUANTITÉ RESTANTE / Quantity Remaining : 0  
POIDS RESTANT / Weight Remaining : 0.00

QUANTITÉ EXPÉDIÉE /Quantity Shipped:	1
POIDS EXPÉDIÉ / Weight Shipped :	74.00

Signature:

Date:

EXPÉDIÉ LE / Shipped On : 03/20/2017

# METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8  
 Tél.: 450-473-1884  
 Télécopieur / Fax administration: 450-491-5498  
 Télécopieur / Fax production: 450 491-6454

## Certificat de Conformit

Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
317828	1

### CLIENT / customer 215

DART AEROSPACE  
 1270 ABERDEEN  
 HAWKESBURY  
 ON K6A 1K7

LIVRÉ À / shipped to:  
 DART AEROSPACE  
 1270 ABERDEEN  
 HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT customer po	CLASSIFICATION PIECE part classification	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
35582	N/A	17-4PH		
<b>SPÉCIFICATIONS DU PROCÉDÉ</b> processing specifications				
AGE HARDEN	DAS 9 9-89			
CONDITION H 1025				
EXIGENCE / requirement	SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed		RÉSULTATS DE TESTS / results	
HARDNESS	34 - 42 HRC	1	40 - 41 HRC	
QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description		
1	74	71900-90 (1) 71900-90 36" x 91" x .080"  1 BOITE DE BOIS		

COMMENTAIRES / comments

APPROUVÉ par / Approved by:

DATE: 2017-03-24

Pierre Piché  
Chief Inspector

METCOR  
6



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35582**

Purchase Order Date 3/14/2017  
PO Print Date 3/14/2017

Page Number 1 of 2

**Order From :** VC-MET004

METCOR INC.  
560 BOUL. ARTHUR SAUVE  
SAINT-EUSTACHE, QC J7R 5A8  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
MAR 14 2017

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	450 473 1884	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via:</b>	Journey Freight collect	<b>Currency</b>	CAD
<b>Ship Acct:</b>		<b>FOB</b>	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Line Comments	Promise Date				
		Delivery Comments					
1	71900-90	17-4PH CONDITION A SHEET 36" X 91" X .080" THICK 4123722	3/27/2017	1.00		\$258.00	\$258.00
		HEAT TREAT TO H1025 NOTE: DETAIL C OF C REQUIRED	3/27/2017	Yes	Each		
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/27/2017	1.00		\$0.00	\$0.00
		Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A020 non-destructive test/inspection identification A021 dart aerospace processing A024 process certifications A026 certification of material conformance A042 Dart notification by supplier A043 retention of quality document	3/27/2017	No			

*SP17-03-22*

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35582**

Purchase Order Date 3/14/2017

PO Print Date 3/14/2017

Page Number 2 of 2

**Order From :** VC-MET004

METCOR INC.  
560 BOUL. ARTHUR SAUVE  
SAINT-EUSTACHE, QC J7R 5A8  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 450 473 1884

**Buyer** Chantal Lavoie

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Journey Freight collect  
**Ship Acct:**

**Customer POID**

10127-2607

**Customer Tax #** Net 30

**Terms**

CAD

**Currency**

**FOB** FCA – (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$258.00

  
**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 3/14/2017

## RECEIVING REPORT

Date: 12/11/16  
Supplier: MISSOURI CLOTHINGBatch No: M12 3722Dart P/O: 18308Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC6 Inspection: Yes  No  N/A   
Work Order: 4463114  N/A   
4463114  N/A 

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>D6101-016P</u>		<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	
<u>D6101-017P</u>		<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	

Initials of receiver (if shipment OK) C Level 12

Production/Admin:

Date

Received/Costing

Initial

Location



PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

DAS

Page 1 of 1

Shipment No: 1541462

Ship From:	Sold To:		Ship To:		Deliver To:	
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped	F.O.B.	Freight Terms	Carrier		BOL No	
14-NOV-2012	ORIGIN	Prepaid	MANITOULIN		1541462-2	
Shipment Details						
Order No	Line No	Item No	Description			
2532892	1	20823	0.0800 (.076-.084).SH.17CR-4NI..STAINLESS..36.0000.120.0000 SPECIFICATIONS: AMS 5604			
Purchase Order No	Part Number	Ordered Qty	Invoice Qty			
18359		1.00 PCS	1.00 PCS			
Details	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (LBS)
Delivery No.	AK STEEL CORP.	752115		1	36.0000	120.0000
118141988						97.0000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:

DAS  
14  
9-89  
12/11/14

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 14-NOV-2012 12:17:09 PM

AK Steel		AK Steel Corporation		Page 1	1C 20823								
		Metallurgical Test Report		Load No.	7686907								
Coshocton Works		17400 State Route 16		Shn No.	7686907								
Coshocton, OH 43812 U.S.A.				BUYERS ORDER NO.									
				176343									
A.M. CASTLE & CO.		MILL ORDER NO.		PROCESSOR ORDER NO.									
3400 N WOLF RD		6934004-0169		176343									
FRANKLIN PARK, IL 60131-1394		PART NO.											
T		20823											
E		ENGLISH UNITS -PRODUCT-:		METRIC UNITS									
R		.0600 NOM		.36.0000 X 120.0000									
LIFT ID	PIECE	HEAT	PARENT LIFT ID	NET WEIGHT	OUTSIDE PROCESSOR ID								
753934-11-001	47	7521115	753934-11	4,570 LBS. 2,073 KG.	LP53539001								
753934-11-002	48	7521115	753934-11	4,650 LBS. 2,109 KG.	LP53539002								
TOTAL LIFTS		TOTAL		TOTAL NET WEIGHT									
2		95		9,220 LBS. 4,182 KG.									
L=Ladle Analysis of Heat P=Product Analysis of Parent Coil													
CHEMICAL ANALYSIS													
ID	C	MN	P	SI	CR	NI	MO	CU	CB				
L 7521115	.04	.54	.024	.0004	.41	15.28	4.22	.14	3.41	.31			
REMARKS						NO WELD REPAIRS (WITH OR WITHOUT FILLER METAL) HAVE BEEN MADE. THIS MATERIAL WAS MELTED AND MANUFACTURED IN THE U.S.A. (DEARS 252.225.7009 COMPLIANT).							
SHIPPING DATE: 08/14/2012						NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS, RADIIUM, ALPHA SOURCE, AND LOW MELTING ALLOYS OR ELEMENTS CAPABLE OF FORMING LOW MELTING ALLOYS WERE MADE THROUGHOUT THE PROCESSING OF THIS MATERIAL. MATERIAL SUPPLIED IN ACCORDANCE WITH EN 10204/2004 TYPE 3.1							
PRODUCT DESCRIPTION													
CR SHT 17-4 PH(R) STAINLESS #2D FINISH COND A SLIT EDGE * ASTM A 693-06 (UNS S17400) FLATNESS VARIATION WILL BE 2" MAX * AMS 5604F EX 2 LATEST REV REVIEWED BY AK, NO OBSOLETE OR CANCELED SPECS; EX 3.3 WAIVE AMS 2750 REQ; EX 3.4, 2.2 PER ASTM A 693; EX 3.6 FLATNESS VARIATION 2" MAX; EX 4.2.2 WAIVE MICROSTRUCTURE AS PERIODIC TEST * CASTLE METAL S17400-50 REV 16 * ASTM A 480-12 FLATNESS VARIATION WILL BE 2" MAXIMUM * UNS-S17400 11TH EDITION													
PARENT LIFT ID	POS	DIR	COND (L, T, D)	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front			
753934-11	T	T	COND A	7.2	MEASURED	2 Inch	162	107.5	C 37	C 37			

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

14 12/11/14  
S-8



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18359**

Purchase Order Date 11/08/12

PO Print Date 11/08/12

Page Number 1 of 2

Order From: VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W 0E9  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To: DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M17-4-S14GA	17-4 SS Sheet 14 Gauge 0.073 - 0.083	11/19/12 Yes	30.00 sf	Yours ppd	\$20.6666	\$620.00 <i>10/12/11/12</i>
		<b>Special Inst:</b>	MATERIAL: 17-4PH STAINLESS STEEL SHEET AS PER AMS 5604 MINIMUM YIELD TENSILE STRENGTH = 105 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 135 KSI				
2	D6101-015P	ALUM BILLET	11/19/12 Yes	12.00 Each	Yours ppd	\$77.5000	\$930.00
		<b>Special Inst:</b>	AS PER DWG: D6101 REV: B B92693 9.450"X6.250"X2.50" THICK TOLERANCE ARE +0.030/-0.000 GRAIN DIRECTION ALONG 9.450" LENGTH MAT: 7075-T7351 (QQ-A-250/12)				

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 11/08/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required  YES  NO

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 17.4 PH  
 DATE: 17.03.27

PO / BATCH NO.: P035582/1137130

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 36" x 91"  
 QUANTITY INSPECTED: 36" x 91"  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .080  
 THICKNESS RECEIVED: \_\_\_\_\_  
 SHEET SIZE ORDERED: 36" x 91"  
 SHEET SIZE RECEIVED: 36" x 91"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<u>H1025</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<u>P035582</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u>	SIGNED OFF BY: _____
DATE: <u>17.03.27</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in